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Comments	Quantity Short	Quantity BenruseA	Quantity Received	Quantity Ordered	Description	Part Number
AN	O/E0/11-9	O/O: ttached: Ye d: Ye shete: Ye	Batch Dart F State Note A Sybill Attache Ipment Comp Solument Comp Solum	M 00 48 —	te: 11/07/05 Yes No On	ed 🤾
		'nc	ving Repo	∕iəɔəЯ		<i>Æ</i>

Page 1 of 2

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Wednesday, July 13, 2011 10:42:31 AM

All Vendors PO ID PO14379 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

																			CAD	1014379	VendorID\Vendor Name		Order ID/ Curr Type	Purchase
Z _o	∞	No.	1	S C	6		Z	S		Z o	4		Z 6	w		;	Z c	2	<u>2</u>	-	idor Nam	! ,	Nbr/ Insp	Line
7075-T73 Rd Bar 1.00	118182 M7075T73R1.000	304 BAR .250 x 4.00 f	118217	et .063	M304S16GA	118217	Sheet	M304S18GA	118217	heet	M6061T6S.125	118182	6061-T6 Bar 2.00 x 3.50	M6061T6B2.000X03.1	701011	1.50	500 6061-T6 Bar .750 X f	M6061T6B0.750X01. f	118182	202 D A D 1 1 V 2	VC-COP001	100 00000	Description/ Cert Std	
•		, -		sf .	S		S.	sf		sť	sf		 ,				\	7	-		Thyssenkrupp Materials CA Lau)X03,000 f	rum Matarials CA 1 td	Stock Chyl	PO U/M /
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DESJ02	7/		7/4/2011	I.AVO01	7/13/2011		I.AVO01	7/13/2011		I.AVO01	7/13/2011		100AV71	0/30/2011 //4/2011	1100/11		1.AVO01	7/4/2011		1.0001	7/4/2011		Recy Emp	Recv
	12.0000		24.0000		200.0000			160.0000			64.0000			12.0000	0000.61			60.0000			12.0000		(PO U/M)	Recv
\$105.00	\$8.75	\$271.20	\$11.30	\$1,030.00	\$5.15		\$700.99	\$4.38		\$350.00	\$5.47		\$217.08				\$175.20	\$2.92		\$738.00	\$61.50			Cost Per Unit/
0.0000		0.0000	0.0000	0.0000	0.0000	; ;	0.0000	0.0000		0.0000			0.0000	0.0000	\$18.09 0.0000		0,0000	0.0000		0.0000	0.0000		(PO U/M)	Inspected Qty/ Rejected Qty
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	\$105.00		\$271.20 V		\$1,000.00	e1 030 00 V		# CO.	\$700 09 V		\$0,00.00	©250 00 V			\$217.08			\$1/3.20 F	00.541.0		\$738.00			Book Amt

118305

Purchase	
Order	
Receipt	
Listing	

Project ID Reference/ Description/ Cert Std

Purchase Order ID/ Curr Type

Line Nbr/ Insp Req

PO U/M / Stock U/M

Required Date Required Oty

Recv Date/ Recv Emp

Recv Qty (PO U/M)

Cost Per Unit/ Inspected Qty/ MRB Qty/
Recv Value Rejected Qty MRB Reject
(PO U/M) Qty

Book Amt

Total Qty to Inspect (PO U/M): Total Balance Due Quantity: Total Received Quantity: Total Reject Quantity: Total Receipt Value: \$3,587.48 544:0000 12.0000 0.0000 0.0000

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SET AM

EC-20E TEEL STEEL SOLO00 AT 120.000. X 120.0000. 8) Our Order PEC-345358- 5 Your PO ANS2140¢

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Z000Z Heat Number Tag No STAINLESS STEEL SHEET 304-2B "0000.0X X 48.0000" X 120.0000". 4) Our Order PEC-345358- 4 Your PO # 14379

TPZOOOTY

TedmuN JasH

VataneuQ TES 00.49

18310/01 3090I0 Tag No "0000.38 x "0000.84 X moN 0221.

SOILOINGP

ALUMINUM SHEET 6061 T6 3) Our Order PEC-345358- 3 Your PO # 14379

201107796 Heat Mumber

TA SI SOđ Quantity

2) Our Order PEC-345358- 2 Your PO # 14379 ALUMINUTA TAT BAR 6061-T6511 2.00" x 3.50" X 144.0000"

Vatameno Tg 09

SBN82

1270 ABENDEEN ST

SAT OF TO: DARKE TAKE

SDđ

1) ONE Order PEC-345358- 1 Your PO # 14379 BIPP OP LADING

HYMKESBURY, ON KGA IKY 1370 ABERDERN ST BDAGEOSBAG TRAC

Sold To: (20115)

άŢS ZLYN IAES (802-235-1350) Trailer Apcje atroa - 0 jealineM 0

DREPAID COMCOED

VIM TRANSFER TRUCK Firdoya

इत्र्वं व्यस Security at the st Brom Paw IKG MO: PEC 717893

Tel: 905 669 9444 Fax: 9057389033 CONCORD, ONTARIO L&K 506 CAOA TTATEDNAL IS82 STAISSENKEUPP MATERIALS NA

Tel: 613-632-9577 Fex: 613-632-1053

. £ 0 BILLL

J \$

ABBMUN JAVORRGA RUO TUOHTIW GENRUTER BE TON YAM ERIGNAHOREM THEME UES HOITARORISA'O OFFINUN BRION DEVA SESIGNAHORAN EG AUOTER TVEMETAIGEMMI SEÈTROSGAR YJETA:GEMMI GETROGER ER TRUM EDATRONS RO SRORRE SATÉ TNEVIOR SETNAUDHAM SEAIGNAHORAM UO\TE SEUERRE, SETUCT

****************** * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT ME SLOCK SLFINTESS SLEET

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS WA COUCORD, ONT. * * * 9:00 AM O: 0 PM *** **** TEL. 800-926-2600 ****

SET SEEL .W.D GINS I JETOT

** FEFRENCED ON IT ** ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** AGMIJ\JATMAHO : MTTA

TO SHIPPING. MILL TEST REPORTS, PACKING SLIPS ARE TO SAUT WILL AND FAXAR OT GAXAR ONA LAKE THE WILL AND FAXAR OF CONTRACT OF CO

> FOF/SZUY 6192002£ TPZOOOTW SBM82 96440TT0Z IO/OTEST Heat Number

*** Chemical Analysis ***

TOTAL 6T 76TT Tags Heat Number 189 No A2002679 208810 SET 6) Our Order PEC-345358- 6 Your PO # 14379 STAINLESS STHEL FLAT BAR 304L SLIT/EDGED .250" X 4,00" X 144,0000" Heat Number Tag No YdidneuQ Tq 42 Z · 8. 50a

BIFT OF TYDING

EDATEOREA TRAC SID STAN IVERS (905-532-1350) SOld To: (20115)

Vhcle Trailer Route 0 -0 Manifest

ユZΕ GIAGERG BOB CONCORD ELV

VIM TRANSFER TRUCK fffdorg

Way mora is: #1 de linulas sabd gras BILL OF PPDING Mo: PEC 117893

(T

Tel: 905 669 9444 Fax: 9057389033 CONCORD' ONLYBIO TWK 2CE 2821 LANGSTAFF ROAD THYSSENKRUPP MATERIALS NA

:mora grud

) :OL dius

bO KEbKINL

Destination-Collect

CVD

0£ 19N

10127-2607

Chantal Lavoie

Purchase Order ID PO14379

Purchase Order Date 6/27/2011
PO Print Date 6/27/2011

Page Number 1 of 3

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

CANADA



Key 1K7	HYMKEZBOKA'ON 1510 YBEKDEEN	DART AEROSPACE LTD	: oT gid2
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Requisition Nbr		₹¥¥6 699 <u>\$</u> 06	Lendor Phone
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				YZ YBONE	Special Inst:		,

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

1107/27/9

Purchase Order ID PO14379

Purchase Order Date 6/27/2011
Porint Date 6/27/2011

Part Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577



Page Yumber 2 of 3

		· .		VC-COF S.CA LTD O'PO BOX 4275,POSTAL".)rder From : THYSSENKRUPP MATERIAL CA TORONTO, ON MSW 5V8)
	₹	Chantal Lavoie 10127-2607 Net 30 CAD Destination-Collect	Buyer Requisition 3br Tax Resale 3br Terms Currency		Confact Name Vendor Phone 905 669 9444 Vendor Account Nbr	
00.05£\$	8891.52	bqq smoY 00.40		3 199AS 2S1. AT-1808	221.26T1600M	t
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66.0072	2185.48	bqq snuoY 00.00 12	\$9,X.011 19	304/2 Oč0. 81 E/40E	- VO81800EW	ç
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MOITADIFITRES LAIRETAM YREVID UPON DELIVERY

1107/27/9

BO KEPRINT

Purchase Order ID PO14379

PO Print Date 6/27/2011 Purchase Order Date 6/27/2011

Eax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Zumber 3 of 3

VC-COP001

TORONTO, ON MSW 5V8 O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" THYSSENKRUPP MATERIALS CA LTD

Contact Name

850 857 209

ttt6 699 S06

Vendor Fax Vendor Phone

Order From:

Vendor Account Nbr

M7075T73R1.000

Special Inst:

7075-T73 Rd Bar 1.00

QQ-A-225/9 AS PER AMS-QQ-A-200/11 OR AMS-T7351/T73510/T73511 ROUND BAR -2707 AO 5TT-2707 : JAINETERIAL: 7075-

Yes

FOB Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

1/1/501/1

J

CVD Net 30

10127-2607

Chantal Lavoie

74.00

Yours ppd

Destination-Collect

PO Total: 81,269,52

0027.88

2710.00

BEO'D UPON DELIVERY

MOITAOFFITE CERTIFICATION

Certificate of Conformity or Material consent. No substitution or deviation without

Certification required when applicable

1107/17/9

Change Date:

٤ Свапде Ирг:

Certificate of Mill Test Results

BC FEC-717893-003

Houses

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

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resulting from tests made in approved Jabs. thin is the producer of the metal, or that Me centry that this is a nue copy of the tepon PART NO. 1280 North 48,0000"X 96,0000" ALUMUNIA SHEET 6061 T6.

7/E 3/4

82312124 05/7 "IN

Datum / date: 2011 05 19 Seite / page: 1 von / of 3 Rev. 0

Inspection certificate - mill certificate Abnahmeprüfzeugnis 3.1 (EN 10204)

Zentifizien nach Loentlied to 150 9001, 150/15 16948, ENLAS 9100, 150 14001, NADCAP

Akkreditiv Mr. / letter of credit no.: 201105 Datum / date: 82312124 Lleferschein Mr. / delivery note: 2011 01 S1 Datum / date: Auftragsbest. Nr. / order confirm. no.: 622521 2011 01 20 Datum / date: Bestell Nr. / order no.: PEC-227573

Endkunde, Bestell-Mr. / Your cust., ord. no.: CDN-L4K 5C6 CONCORD, QN 2821 Langstaff Rd ThyseenKrupp Materials NA Warenemplänger / consignee: CDN-L4K SOG CONCORD,ON 2821 Langstaff Rd AN steinetsM aquimnessynt Auffraggeber / customer:

Sondervorschrift / special terms: **YEME SB 209, 2007 900S-S 3EH ISNA** 07.2008, but not marked Kundenarlikel-Nr / customer article no.: Material meets also the mech. properties of AMS 4027N, — 00,8ex00,8ex8st,0 ;[hon] :mib \ .miG Techn. Lleferbedingungen / techn. spec.: AMS-COC-A-S56/11, 08.1997 TEC 603 - 07 ~ aT :neqmet \ bnstauS Werkstoff / malerial: 6061 ~ Form / form: Sheet Bedingungen/terms Produkt/product

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AMA Forling GmbH, Postlach 32, A-SES Raraholen, Ocieneloh - www.amag.al Janama-www.aritiud, nehoriana Rasa-A, Se So. D. 9, Mdm9 pulitor ba MA

Montes Certificate of Mill Test Results

THYSSENKRUPP MATERIALS UA

BC BEC-111883-003

TIT BA

Çiğik qipa:

We certify that this is a new copy of the report function by the producer of the ment, or dain resulting from itself made in approved the **PO/Rd 14379** ALUMINA SHEET 6061 T6 1350 Non X 48,0000" X 96,0000" PART NO. DVKL VEROSLYCE

DAMA Projects

82312124 0217 :.1/

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Seite / page: 2 von / of 3 Datum / date: 2011 05 19

Inspection certificate - mill certificate (A0201 M3) 1.8 singuestürgemnendA

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Certificate of Mill Test Results 28Jun 1 1

BL PEC-717893-004

2

MILL TEST CERTIFICATES

We centify that this is a true capy of the report furnished by, the producer of the arcial, or data resulting from tests made in approved labs,

PO/Rel 14379

THYSSENKRUPP MATERIALS NA

DAKT ACROSPACE STABILES STELLSHED 304.2B .0480 Non X.48.0000" X 120.0000" PARTNO.

MAT YEEH MAD CORP.

INVOICE NO :

P10M926 PRIME COLD ROLLED STAINLESS STEEL SHEET

SPECIFICATION:

AISI 304 ABTM A240/A480 and ASME BA240/SA480

346, GHUN AN ND. LU OÈICI HRIANG HACHBUUNG HRIEN TAYWAN R.O.C. TREACPIGNZBBG FAXEVO 1987/2006 CERTIFICATIR NG. F190M936 DATE OF ISSUIN-2003/2010

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TOTAL: 19,895 35,814
Reserve: NO MERCURY CONTANENTION
WE HEREBY CENTRY THE MATERIAL DESCRIBED HEREIN HAS

BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIPICATE

Bend testigned for all Heal NO.

YIEH MAUCORP.

Doc No. 101747 Indexed 15Dec10 by slssupl.

Certificate of Mill Test Results

LHASSENIKKUPP MATERIALS NA

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Work Inspector:

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BC BEC-111893-008

Signed by

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